

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicle during the months of February, March & April, 2014 – Claims pertaining to the period prior to bifurcation of Andhra Pradesh i.e 02-06-2014 Amount of Rs.80,777/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT

G.O.RT.No. 211

Dated: 05-12-2014.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/FEBRAURY/2014, dt.04.03.2014.
- 3) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/March/2014, dt.03.04.2014.
- 4) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/APRIL/2014, dt.03.05.2014.
- 5) G.O.Rt.No.2597, Finance (Budget .II) Dept., Dt.21-10-2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 80,777-00 (Rupees eighty thousand seven hundred and seventy seven only) for payment to the District Manager, AP State Civil Suppliers Corporation Ltd., Hyderabad towards supply of petrol oil and lubricants (POL) to Government Vehicle bearing No AP 15 AC 1 being used by the Secretary, to Government, Infrastructure & Investment Department, for the months of February, March and April, 2014 .

2. In the reference 5th read above vide G.O.Rt.No.2597, Fiance (Budget II) Dept., Dt.21-10-2014, at pg.2 para (B), Finance Department has directed that in respect of claims of petrol bills pertaining to the period prior to the bifurcation of the state i.e., 02-06-2014 (composite state) the DDO shall claim and prefer two bills in the population ratio i.e., 58.32% and 41.68% in respect of both states as the statement shown bellow as:

Sl.No.	PARTY NAME	AP STATE	TELANGANA STATE	TOTAL AMOUNT
		3451-090-28-110-111 (58.32%)	MJH-8793 – ISS-MNH – 129-TELANGANA (41.68%)	
1.	DM APSCSCL ,HYD., (FEB., 2014)	17297-00	12363-00	Rs. 29,660-00
2.	DM APSCSCL ,HYD., (MARCH., 2014)	16906-00	12082-00	Rs. 28,988-00
3.	DM APSCSCL ,HYD., (APRIL., 2014)	12906-00	9223-00	Rs. 22,129-00
	Total:	47109-00	33668-00	Rs. 80,777-00

(P.T.O)

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3. The expenditure of an amount of Rs. 47,109/- (Rupees forty seven thousand one hundred and nine only) shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

4. The expenditure of an amount of Rs. 33,668/- (Rupees thirty three thousand six hundred and sixty eight only) shall be debited to the Head of Account “MJH – 8793 –ISS-MNH – 129 – Telangana”.

5. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and credit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.

6. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. D. SAMBASIVA RAO
SECRETARY TO GOVERNMENT (FAC)

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER